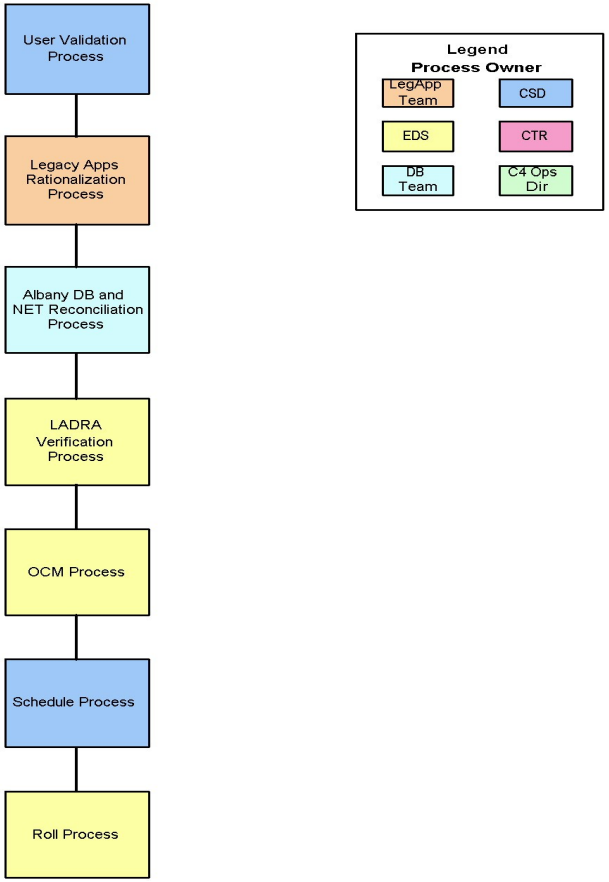
STEP-BY-STEP SEAT CUTOVER PROCESSES

The following Slides are the Process Flow Diagrams that define what needs to be done to get a seat ready for cutover and for cutover itself.

1. Schedule Users for Cutover
2. User Validation
3. Legacy Apps (pt 1)
4. Legacy Apps (pt 2)
5. Legacy Apps (pt 3)
6. DB & NET Reconciliation Process
7. LADRA Process
8. OCM Process
9. Schedule Process
10. Roll Seat Process

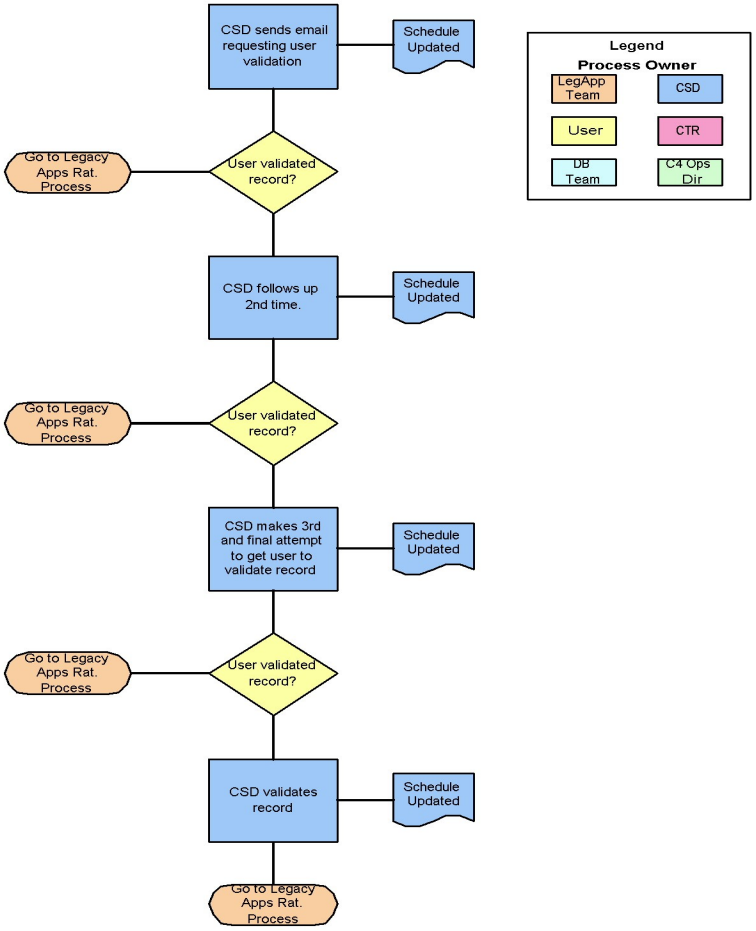
SEAT CUTOVER PROCESS

MCLC NMCI Seat Cutover Processes



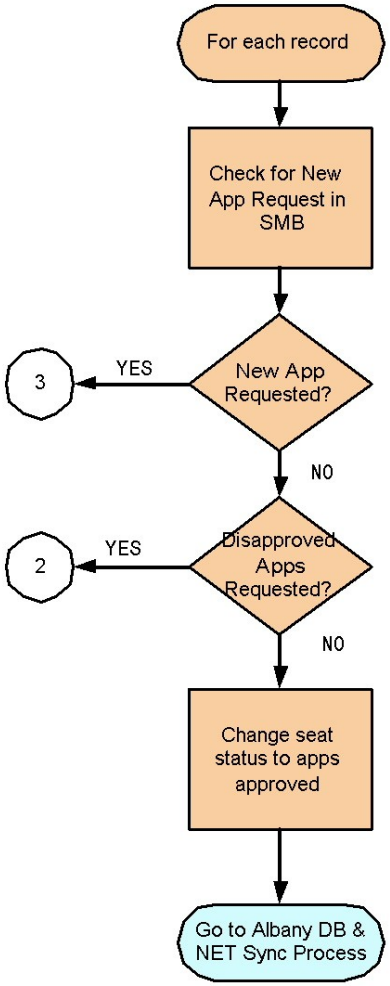
USER VALIDATION PROCESS

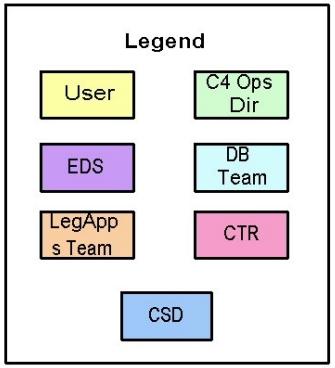
MCLC NMCI Seat Cutover
User Validation Process



LEGACY APPS (1) PROCESS

Legacy Applications Rationalization Process

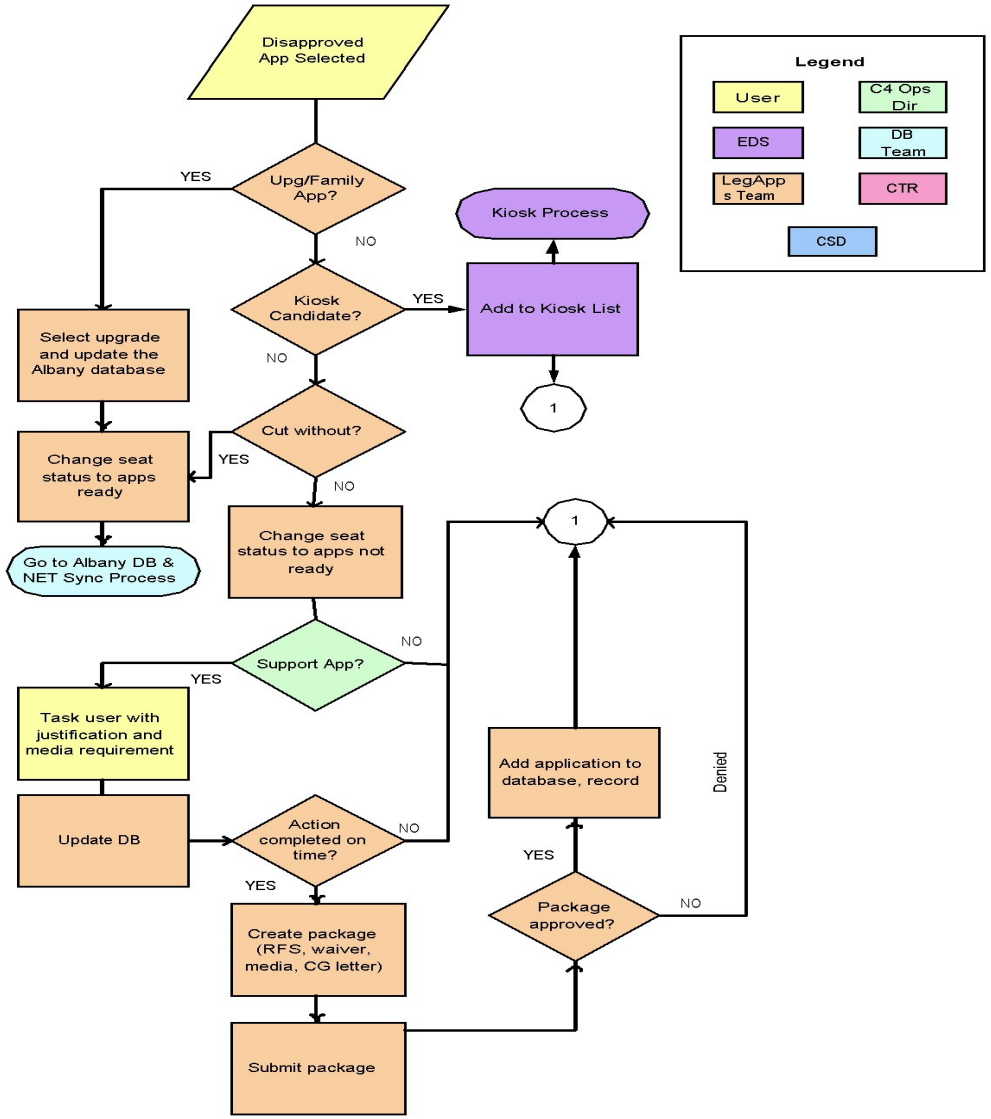




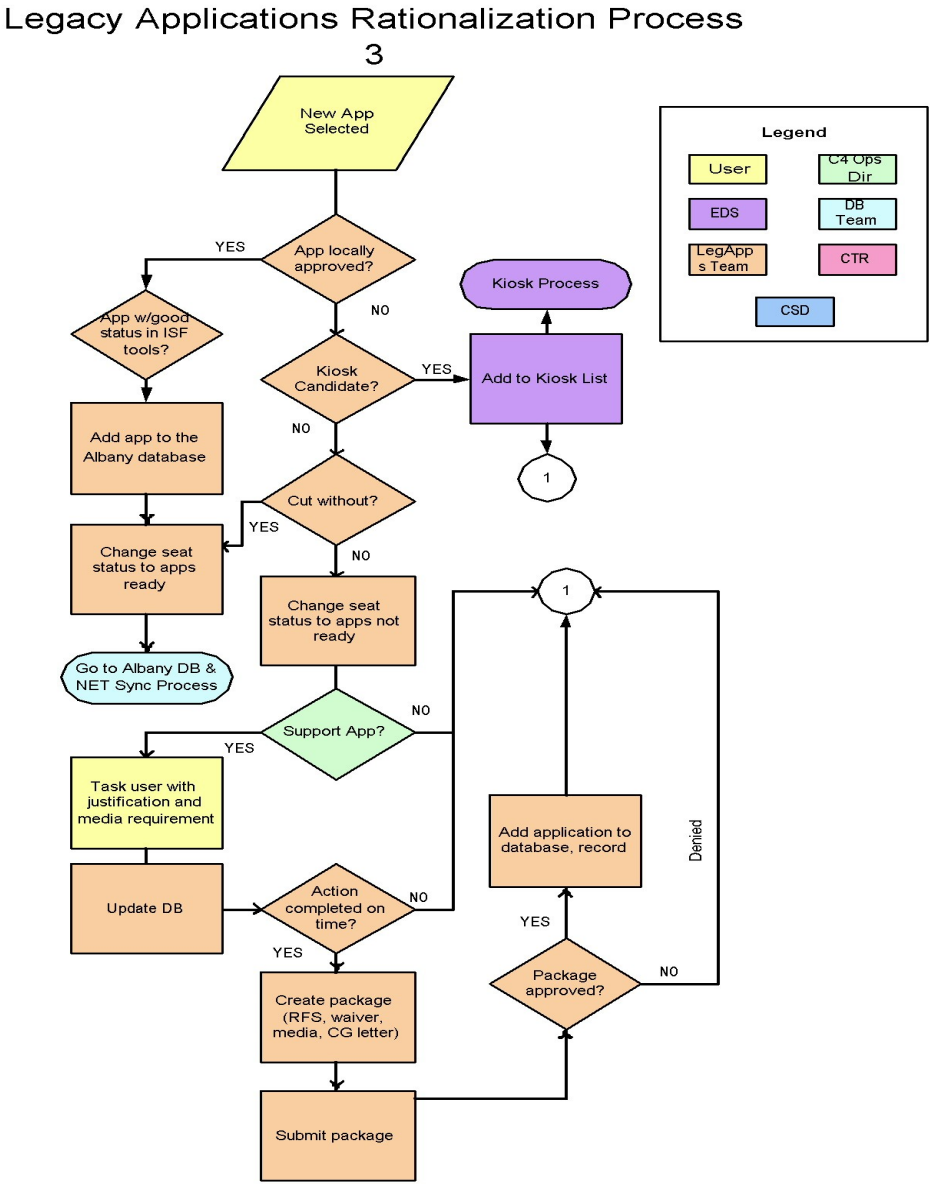
LEGACY APPS (2) PROCESS

NAVY MARINE CORPS INTRANET

Legacy Applications Rationalization Process



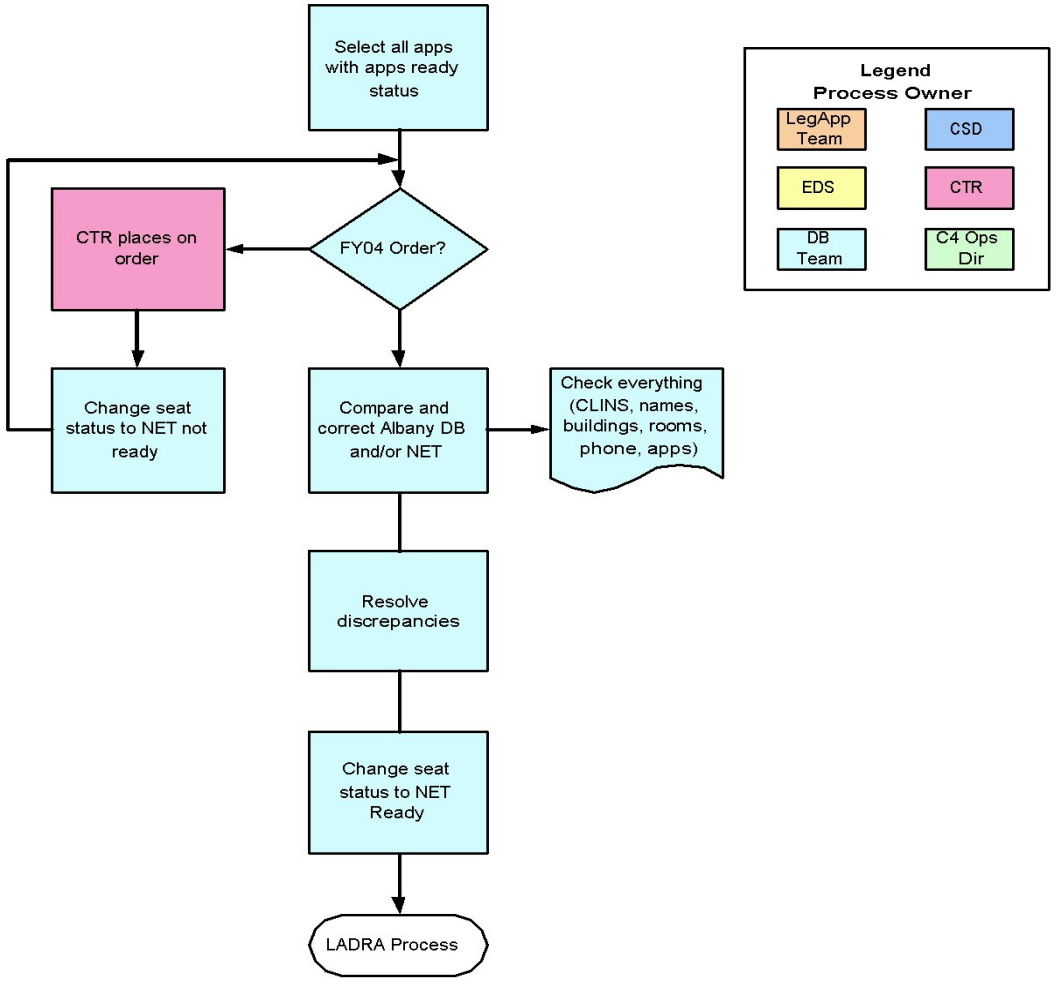
LEGACY APPS (3) PROCESS



DB & NET RECONCILIATION PROCESS

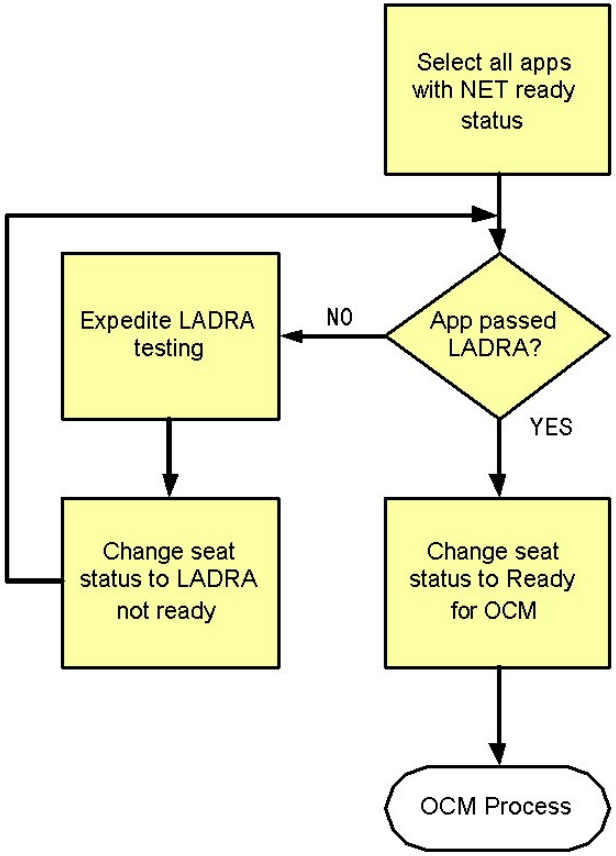
MCLC NMCI Seat Cutover Processes

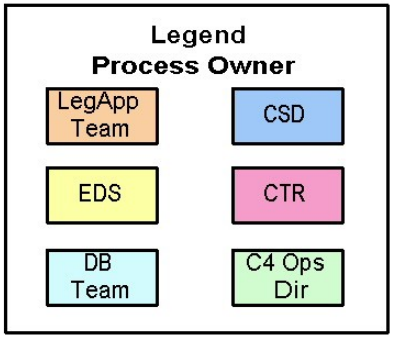
Albany DB and NET Reconciliation Process



LADRA STATUS PROCESS

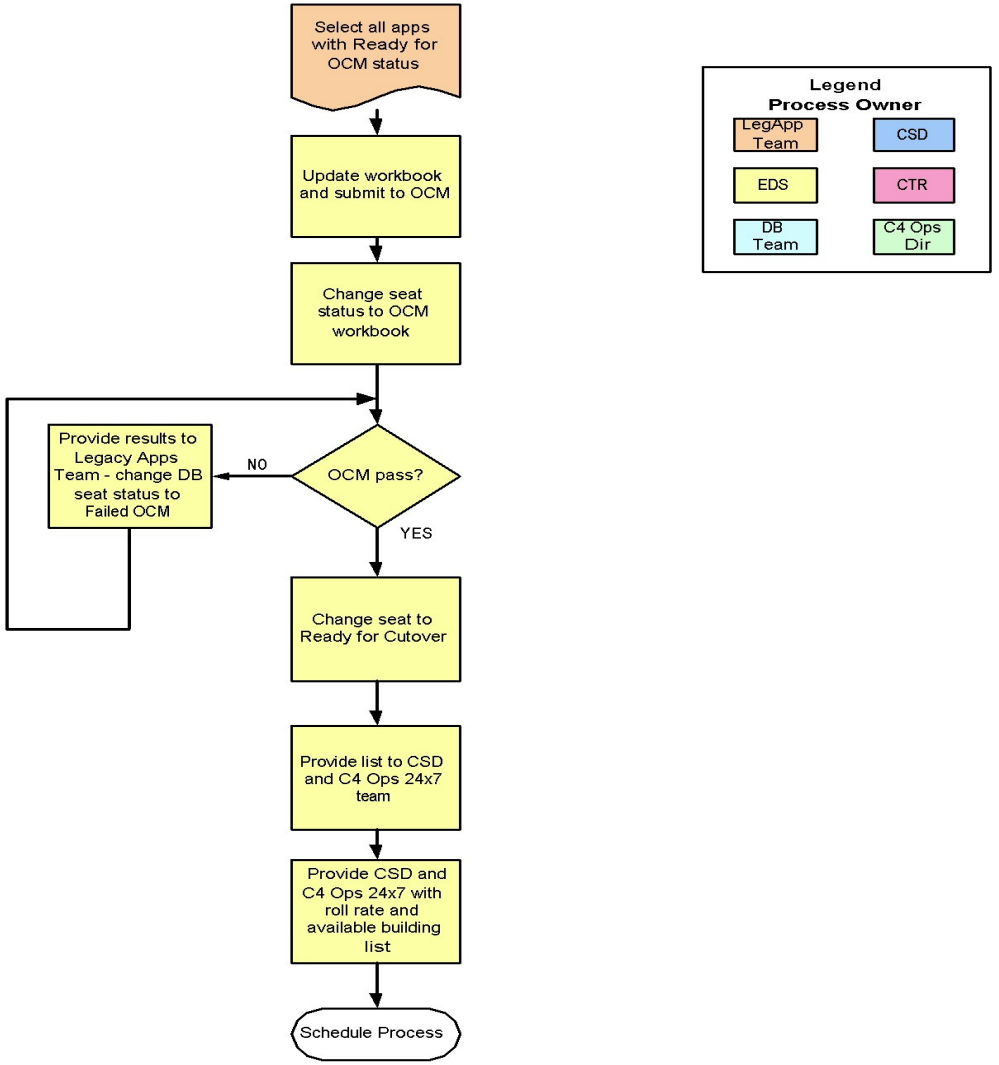
MCLC NMCI Seat Cutover Processes
LADRA Status Process



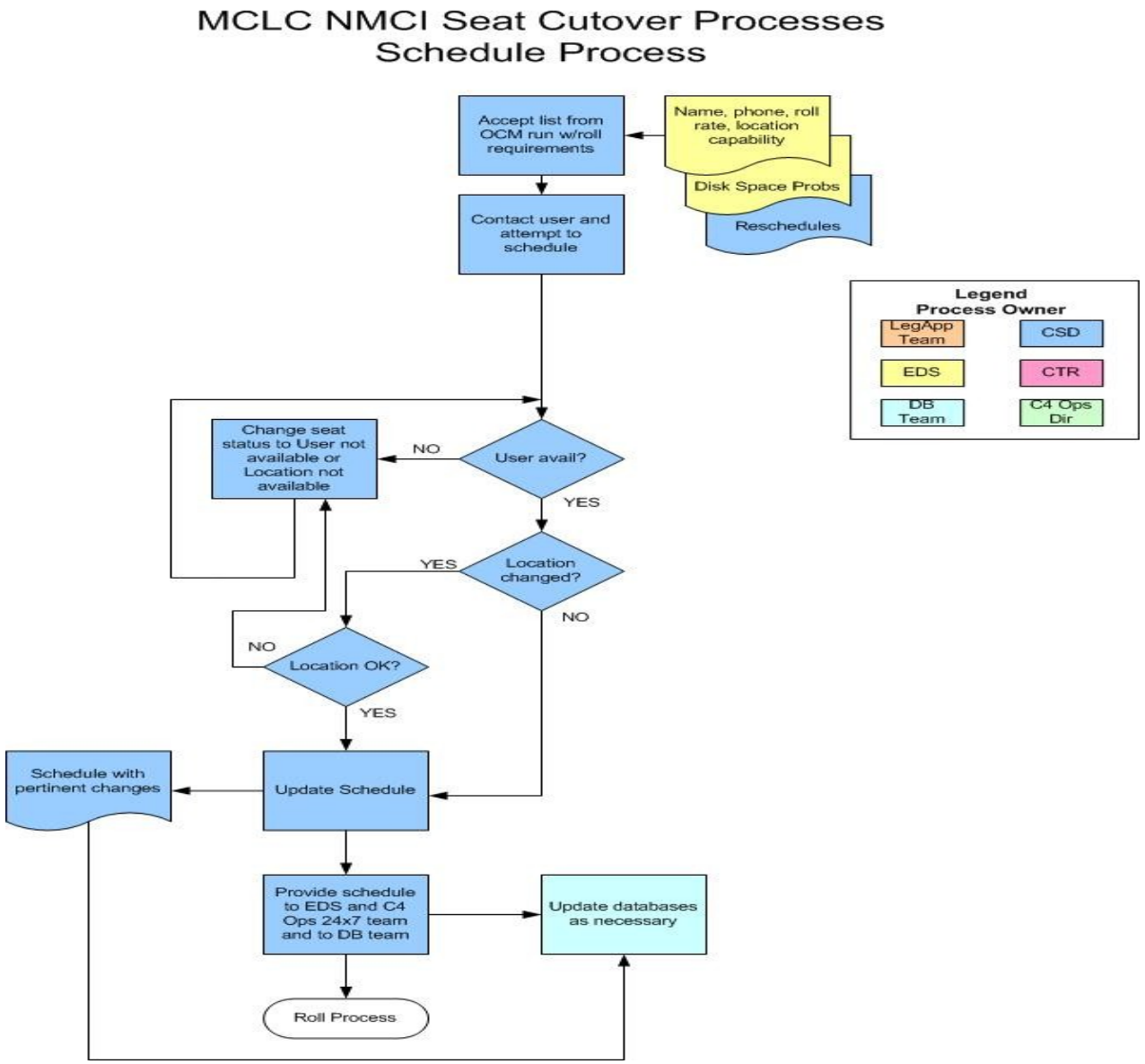


OCM PROCESS

MCLC NMCI Seat Cutover Processes
OCM Process


Select all apps with Ready for OCM status
Update workbook and submit to OCM
Change seat status to OCM workbook
OCM pass?
NO
Provide results to Legacy Apps Team - change DB seat status to Failed OCM
YES
Change seat to Ready for Cutover
Provide list to CSD and C4 Ops 24x7 team
Provide CSD and C4 Ops 24x7 with roll rate and available building list
Schedule Process
Legend
Process Owner
LegApp Team
CSD
EDS
CTR
DB Team
C4 Ops Dir

SCHEDULE PROCESS



ROLL SEAT PROCESS